

zanzi

Order acknowledgment : GE 313774 26/03/08 Rev.: 2 of: 27/05/08
Your P.O. : 104954 24/10/07
Your P.O. Rev. : OF 21/05/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

| Code | Description | Quantity | Unit price | Discount | Line amount | Delivery | VAT |
|-------------|--|------------|------------|----------|-------------|----------|-----|
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 400,00 | 18,44000 | | 7.376,00 | 30/01/09 | 8: |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 400,00 | 18,44000 | | 7.376,00 | 27/02/09 | 8: |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 SINGLE | N. 100,00 | 18,78000 | | 1.878,00 | 30/01/09 | 8 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 2300,00 | 18,44000 | | 42.412,00 | 31/03/09 | 8 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 SINGLE | N. 100,00 | 18,78000 | | 1.878,00 | 27/02/09 | 8 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 SINGLE | N. 300,00 | 18,78000 | | 5.634,00 | 31/03/09 | 8 |
| Note | UNIT MATERIAL SURCHARGE \$ 0.70 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) | | | | | | |

zanzi

Order acknowledgment : GE 313774 26/03/08 Rev.: 2 of: 27/05/08
Your P.O. : .104954 24/10/07
Your P.O. Rev. : OF 21/05/2008

Page : 2

UNIT PRICE AND EXTRA PRICING
FOR MATERIAL SURCHARGE IN U.S.
\$ AT THE EXCHANGE RATE OF 1E=
1\$ TO BE FURTHER CONVERTED AT
THE EXCHANGE RATE OF THE
PREVIOUS DAY OF INVOICING DATE
(KINDLY REFER TO THE FOLLOWING
LINK:

[www.ecb.int/stats/exchange/
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

REVISION N. 1 TO CHANGE QUANTI
TIES AND DELIVERIES ALL ITEMS

REVISION N. 2 TO CHANGE QUANTI
TIES AND DELIVERIES ALL ITEMS

Total amount of supply :

USD

66.554,00

621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order number 104954
Order date 10/24/07

Print date 5/21/08

Delivery address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019 3805

Order address
ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer
Jeff Lochridge

To:
ANDREA MAGLIONE

Terms of payment
Net 60 Days

Internal Authorization

Jeff Lochridge

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER

| Product | Quantity | Del.date | Price | Discount | Prev. |
|---------|----------|----------|-------|----------|-------|
|---------|----------|----------|-------|----------|-------|

2008 PURCHASE ORDER

SL73938 VALVE
Rev V 400 EA 01/30/09 18.440 Y
Line value: 7376.00

BULK PACKAGING
SL73938

SL73938 VALVE
Rev V 400 EA 02/27/09 18.440 Y
Line value: 7376.00

BULK PACKAGING
SL73938

SL73938 VALVE
Rev V 100 EA 01/30/09 18.780 Y
Line value: 1878.00

SINGLE PACKAGED
SL73938

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

| | |
|---------------------------|---|
| Acknowledgement: | Sign and return by FAX to 1-866-743-3558 |
| ZANZI S.p.A. | 5/27/08 |
| Signature of the Delegate | Date |

[Signature]



zanzi

Order acknowledgment : GE 313774 26/03/08 Rev.: 1 of: 26/03/08
 Your P.O. : 104954 24/10/07
 Your P.O. Rev. : OF 19/03/2008
 Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
 Delivery terms : C & F DFW AIRPORT
 Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

| Code | Description | Quantity | Unit price | Discount | Line amount | Delivery | VAT |
|-------------|--|-----------|------------|----------|-------------|----------|-----|
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 600,00 | 18,44000 | | 11.064,00 | 29/08/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 500,00 | 18,44000 | | 9.220,00 | 30/09/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 SINGLE | N. 100,00 | 18,78000 | | 1.878,00 | 30/10/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 400,00 | 18,44000 | | 7.376,00 | 30/10/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 400,00 | 18,44000 | | 7.376,00 | 26/11/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 SINGLE | N. 100,00 | 18,78000 | | 1.878,00 | 26/11/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 | N. 400,00 | 18,44000 | | 7.376,00 | 31/12/08 | 81 |

| Code | Description | Quantity | Unit | price | Discount | Line amount | Delivery | VA |
|-------------|--|----------|--------|----------|----------|-------------|----------|----|
| | BULK | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. | 100,00 | 18,78000 | | 1.878,00 | 31/12/08 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | SINGLE | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. | 100,00 | 18,78000 | | 1.878,00 | 30/01/09 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | SINGLE | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. | 400,00 | 18,44000 | | 7.376,00 | 30/01/09 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | BULK | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. | 100,00 | 18,78000 | | 1.878,00 | 27/02/09 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | SINGLE | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. | 400,00 | 18,44000 | | 7.376,00 | 27/02/09 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | BULK | | | | | | | |
| Note | UNIT MATERIAL SURCHARGE \$ 0.70 | | | | | | | |
| | (KINDLY REFER TO MR.A.MAGLIONE | | | | | | | |
| | E-MAIL DATED 6/08/07) | | | | | | | |
| | UNIT PRICE AND EXTRA PRICING | | | | | | | |
| | FOR MATERIAL SURCHARGE IN U.S. | | | | | | | |
| | \$ AT THE EXCHANGE RATE OF 1E= | | | | | | | |
| | 1\$ TO BE FURTHER CONVERTED AT | | | | | | | |
| | THE EXCHANGE RATE OF THE | | | | | | | |
| | PREVIOUS DAY OF INVOICING DATE | | | | | | | |
| | (KINDLY REFER TO THE FOLLOWING | | | | | | | |
| | LINK: | | | | | | | |
| | www.ecb.int/stats/exchange/ | | | | | | | |
| | eurofxref/html/index.en.html) | | | | | | | |
| | REVISION N. 1 TO CHANGE QUANTI | | | | | | | |
| | TIES AND DELIVERIES ALL ITEMS | | | | | | | |

Total amount of supply

USD

66.554,00

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER
Exhibit Purchase Orders Page 6 of 13

Supplier: 104813 Order date: 10/24/07 Print date: 11/19/08

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

CANZI S.p.A.
CORSO VERCELLI, 139
10015 IVREA
ITALY

Buyer

Bill Leachridge

To:

ANDREA MACLIONE

Terms of payment

Net 10 Days

Internal Authorization

Method of transport Road way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

| Product | Quantity | Del. date | Price | Discount | Price |
|---------------------|----------|-----------|-------|----------|-------|
| 2008 PURCHASE ORDER | | | | | |

| | | | | | |
|-------------|-----|----|----------|--------|----------|
| 104813 | 100 | EA | 10/24/08 | 12.040 | 7 |
| Line value: | | | | | 11684.00 |

BULK PACKAGING

| | | | | | |
|-------------|-----|----|----------|--------|---------|
| 104813 | 100 | EA | 10/24/08 | 12.040 | 7 |
| Line value: | | | | | 9226.00 |

BULK PACKAGING

| | | | | | |
|-------------|-----|----|----------|--------|---------|
| 104813 | 100 | EA | 10/24/08 | 18.730 | 7 |
| Line value: | | | | | 1878.00 |

BULK PACKAGING

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Sign and return by FAX to
1-866-743-3558

Signature

Date

3/26/2008

[Handwritten Signature]

| Product | Quantity | Calculated | Price | Discount | Price |
|-----------------|----------|------------|--------|----------|---------|
| BULK PACKAGING | | | | | |
| 100 | EA | 11/26/08 | 18.140 | | |
| Line value: | | | | | 7376.00 |
| BULK PACKAGING | | | | | |
| 100 | EA | 11/26/08 | 18.140 | | |
| Line value: | | | | | 7376.00 |
| BULK PACKAGING | | | | | |
| 100 | EA | 11/26/08 | 18.140 | | |
| Line value: | | | | | 1878.00 |
| SINGLE PACKAGED | | | | | |
| 100 | EA | 11/26/08 | 18.140 | | |
| Line value: | | | | | 7376.00 |
| SINGLE PACKAGED | | | | | |
| 100 | EA | 11/26/08 | 18.140 | | |
| Line value: | | | | | 1878.00 |
| SINGLE PACKAGED | | | | | |
| 100 | EA | 11/26/08 | 18.78 | | |
| Line value: | | | | | 1878.00 |
| SINGLE PACKAGED | | | | | |
| 100 | EA | 11/26/08 | 18.78 | | |
| Line value: | | | | | 1878.00 |

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

3/26/2008

Date

PURCHASE ORDER
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier: 104513
Order Date: 10/24/07
Print Date: 3/19/08

| Product | Quantity | Ex. Date | Price | Discount | Prev. |
|-------------|----------|----------|-------|----------|---------|
| Line value: | | | | | 1878.00 |

SINGLE PACKAGING

| Product | Quantity | Ex. Date | Price | Discount | Prev. |
|-------------|----------|----------|-------|----------|---------|
| 400 EA | 01/10/08 | 18,140 | | 7 | |
| Line value: | | | | | 7376.00 |

PLATE PACKAGING

| Product | Quantity | Ex. Date | Price | Discount | Prev. |
|-------------|----------|----------|-------|----------|---------|
| 100 EA | 02/09/08 | 18,180 | | 0 | |
| Line value: | | | | | 1878.00 |

SINGLE PACKAGING

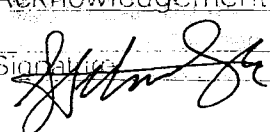
| Product | Quantity | Ex. Date | Price | Discount | Prev. |
|-------------|----------|----------|-------|----------|---------|
| 400 EA | 01/09/08 | 18,140 | | 0 | |
| Line value: | | | | | 1376.00 |

NO F PACKAGING

PRINT DATE 11/28/07: REVISED TO CHANGE CURRENCY FROM DOLLARS TO EUROES
PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'W' TO 'V'
REVISION 'W' PENDING FAA APPROVAL
PRINT DATE 02/19/08: REVISED SO TO MATCH SAP FORECAST

Order total: 66554.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:
Signature: 
Date: 3/26/2008



Order acknowledgment : GE 313692 / 11/01/08 Rev.: Of: Page : 1
 Your P.O. : 104954 / 24/10/07
 Your P.O. Rev. :
 Customer code : 067.

Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
 Delivery terms : C & F DFW AIRPORT
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

| Code | Description | Quantity | Unit price | Discount | Line amount | Delivery | VAT |
|-------------|--|-----------|------------|----------|-------------|----------|-----|
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 SINGLE | N. 100,00 | 18,78000 | | 1.878,00 | 30/04/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 SINGLE | N. 100,00 | 18,78000 | | 1.878,00 | 30/06/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 600,00 | 18,44000 | | 11.064,00 | 30/06/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 600,00 | 18,44000 | | 11.064,00 | 31/07/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 SINGLE | N. 100,00 | 18,78000 | | 1.878,00 | 29/08/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 BULK | N. 600,00 | 18,44000 | | 11.064,00 | 29/08/08 | 81 |
| PFSUP/023/V | DRG. SL73938 REV. V VALVES COMM. 21721 | N. 600,00 | 18,44000 | | 11.064,00 | 30/09/08 | 81 |

Order acknowledgment : 104954 24/11/08 Rev.: 11/01/08
Your P.O. : 104954 24/11/08
Your P.O. Rev. :

Exhibit Purchase Orders Page 10 of 13

| Code | Description | Quantity | Unit | price | Discount | Line amount | Delivery | VAT |
|------------------------|--|-----------|------|----------|----------|-------------|-----------|-----|
| | BULK | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. 100,00 | / | 18,78000 | / | 1.878,00 | 31/10/08 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | SINGLE | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. 500,00 | / | 18,44000 | / | 9.220,00 | 31/10/08 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | BULK | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. 400,00 | / | 18,44000 | / | 7.376,00 | 26/11/08 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | BULK | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. 100,00 | / | 18,78000 | / | 1.878,00 | 31/12/08 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | SINGLE | | | | | | | |
| PFSUP/023/V | DRG. SL73938 REV. V | N. 400,00 | / | 18,44000 | / | 7.376,00 | 31/12/08 | 81 |
| | VALVES | | | | | | | |
| | COMM. 21721 | | | | | | | |
| | BULK | | | | | | | |
| Note | UNIT MATERIAL SURCHARGE \$ 0.70 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E = 1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/ eurofxref/html/index.en.html) | | | | | | | |
| Total amount of supply | | | | | | USD | 77.618,00 | |

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

| | | | |
|----------------|----------|------------|------------|
| PURCHASE ORDER | Supplier | Order date | Print date |
| | 104313 | 10/24/07 | 12/12/07 |

| | |
|---|---|
| Delivery address | Order address |
| Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805 | DANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY |

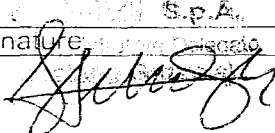
| | |
|---------------------------|-----------------|
| Buyer | To: |
| JEFF LOCHRIDGE PURCHASING | ANDREA MAGLIONE |

| | |
|---------------------|------------------------|
| Terms of payment | Internal Authorization |
| Net 60 Days | |
| Method of transport | Best Way |

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

| Product | Quantity | Del. date | Price | Discount | Prev. |
|-----------------|----------|-----------|--------|----------|-------|
| SL71938 VALVE | 100 EA | 04/30/08 | 18.780 | | Y |
| Rev V | | | | | |
| Line value: | | | | 1878.00 | EUR |
| SINGLE PACKAGED | | | | | |
| SL71938 VALVE | 100 EA | 06/30/08 | 18.780 | | Y |
| Rev V | | | | | |
| Line value: | | | | 1878.00 | EUR |
| SINGLE PACKAGED | | | | | |
| SL72038 VALVE | 600 EA | 06/30/08 | 19.440 | | Y |
| Rev V | | | | | |
| Line value: | | | | 11664.00 | EUR |
| BULK PACKAGING | | | | | |
| SL72038 VALVE | 600 EA | 07/31/08 | 19.440 | | Y |
| Rev V | | | | | |

(see notes in next page)
** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

| | |
|--|---|
| Acknowledgement: | Sign and return by FAX to 1-866-743-3558 |
| Signature:  | Date: 1/11/2008 |

Case 08-36705-bjh11
 Superior Air Parts
 621 South Royal Lane
 Suite 100
 Coppell TX 75019-3805

PURCHASE ORDER 02/18/09 Entered 02/18/09 16:54:13 Desc
 Doc 110-11 Filed 02/18/09 Page 12 of 13
 Exhibit Purchase Orders

| Supplier | Order date | Print date |
|----------|------------|------------|
| 104313 | 10/24/07 | 12/12/07 |

| Product | Quantity | Del. date | Price | Discount | Prev. |
|---------|----------|-----------|-------|----------|-------|
|---------|----------|-----------|-------|----------|-------|

Line value: 11064.00 EUR

SL73918

BULK PACKAGING

SL73918

VALVE

REV V

100

EA

08/29/08

18.780

Y

Line value: 1878.00 EUR

SL73918

SINGLE PACKAGED

SL73918

VALVE

REV V

600

EA

08/29/08

18.440

Y

Line value: 11064.00 EUR

SL73918

BULK PACKAGING

SL73918

VALVE

REV V

600

EA

09/30/08

18.440

Y

Line value: 11064.00 EUR

SL73918

BULK PACKAGING

SL73918

VALVE

REV V

100

EA

10/31/08

18.780

Y

Line value: 1878.00 EUR

SL73918

SINGLE PACKAGED

SL73918

VALVE

REV V

600

EA

10/31/08

18.440

Y

Line value: 9420.00 EUR

SL73918

Unit material surcharge \$ 0.70 (Kindly refer to Mr.A. Maglione e-mail dated 6/08/07

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

%%

Acknowledgement:

Signature

Date

1/4/2008

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Doc 110-11 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Exhibit Purchase Orders Page 13 of 13

| Supplier | Order date | Print date |
|----------|------------|------------|
| 104313 | 10/24/07 | 12/12/07 |

| Product | Quantity | Del. date | Price | Discount | Prev. |
|---------|----------|-----------|-------|----------|-------|
|---------|----------|-----------|-------|----------|-------|

BULK PACKAGING

| | | | | | |
|---------|-----|----|----------|--------|--|
| SL73918 | 100 | EA | 11/26/08 | 18.440 | |
| REV V | | | | | |

Line value: 7376.00 EUR

SL73918

BULK PACKAGING

| | | | | | |
|---------|-----|----|----------|--------|--|
| SL73918 | 100 | EA | 12/31/08 | 18.780 | |
| REV V | | | | | |

Line value: 1878.00 EUR

SL73918

SINGLE PACKAGED

| | | | | | |
|---------|-----|----|----------|--------|--|
| SL73919 | 100 | EA | 12/31/08 | 18.440 | |
| REV V | | | | | |

Line value: 7376.00 EUR

SL73918

BULK PACKAGING

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM
DOLLARS TO EUROS.

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'W' TO 'V';
REVISION 'W' PENDING FAA APPROVAL.

Order total: 77618.00 EUR

% Unit prices and extra pricing for material surcharge in U.S. \$ at the exchange
rate of 1E = 1\$ to be further converted at the exchange rate of the previous day
of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

Date

1/11/2008